

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of March, 2009 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2266

Dated:24-04-2009

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/March/2009, dated:03/04/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,38,732/- (Rupees Two Lakhs Thirty Eight Thousand Seven Hundred and Thirty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of March, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	137	10	8,165.72
2	AHY 1344	306	3	14,487.36
3	AHS 8717	151	10	8,871.56
4	AP 09 AX 2222	217	1	10,123.52
5	AP-10 AF 3333	360	1	16,583.60
6	AP-9AR 333	360	1	16,583.60
7	AP-9AW 234	200	0	9,112.00
8	AP-9B 736	126	10	7,664.56
9	AP-9BA 3	130	0	5,922.80
10	AP-9BC 99	102	0	4,647.12
11	AP 09 AP 7009 *	440	16	17,300.00
12	AP 9C 9222	109	0	4,966.04
13	AP 9D 9383	149	6	7,932.44
14	AP 12 AD 1	157	1	7,334.92
15	AP 12 D 2002	160	0	7,289.60
16	AP 12 D 36	219	9	12,246.64
17	AP 09 BR 1211 *	550	2	19,015.00
18	AP 12 D 7557	365	1	16,811.40
19	AP 12 D 1234	225	13	12,531.00
20	AP 12 D 1242	180	4	9,093.80
21	AP 12 D 2799	240	4	11,662.40
22	AP 12 D 4545	220	2	10,387.20
		TOTAL		238,732.28

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.2, 4, 5, 6, 7, 11* (Diesel) 15, 16, 17* (Diesel) 18, 19, 20, 21 and 22 have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SAMEER SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (R&E) I/C**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER